



City of San Diego

PURCHASE ORDER

PO No. **4500046845**

Ship To: GS PAINT SUPERVISOR/TRADES PAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Center ID: PASP		Bill To: GS PAINT SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Date: 09/19/2013 Page 1 of 2	
						Billing Contact: ARCHY ONYEISE Telephone:	
Vendor: Vista Paint Corporation 5700 Kearny Villa Rd San Diego CA 92123-1112 Vendor ID: 20000694						Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014	
				Phone: 858-565-7477		Buyer: Jeffrey Platt Telephone: 619-235-5723	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open Provide Paints & Supplies to Facilities Maintenance Division, Paint Shop, beginning 7/1/13 as needed. City Contact: Hal Leggate @ 619-525-8532.	35,000 EA	USD 1.00	USD 35,000.00
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 35,000.00			
				Tax \$ 0.00			
				PO Total \$ 35,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			